GFRS FY05, Uploaded 11/18/2005 at 3:02:51 PM Current Date: 11/19/2005

"Intragovernmental Closing Package Activity Summary Report for FY 2005"

Reporting Agency:--> 33R--Smithsonian Institution

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
00	Partner Undefined	\$100,000	\$0	\$100,000	NA
12	Department of	\$900,000	\$0	\$900,000	NA
13	Department of Commerce	\$800,000	\$1,369,000	(\$569,000)	41.6%
14	Department of Interior	\$600,000	\$937,000	(\$337,000)	36.0%
15	Department of Justice	\$0	\$87,000	(\$87,000)	100.0%
16	Department of Labor	\$12,000,000	\$15,131,000	(\$3,131,000)	20.7%
18	U. S. Postal Service	\$2,000,000	\$5,000,000	(\$3,000,000)	60.0%
19	Department of State	\$300,000	\$27,891	\$272,109	90.7%
20	Department of the	\$200,000	\$20,000,000	(\$19,800,000)	99.0%
24	Office of Personnel Management	\$44,000,000	\$44,000,000	\$0	0.0%
31	U.S. Nuclear Regulatory Commission	\$0	\$9,000	(\$9,000)	100.0%
47	General Services Administration	\$16,500,000	\$21,000,000	(\$4,500,000)	21.4%
49	National Science Foundation	\$0	\$160,000	(\$160,000)	100.0%
68	Environmental Protection Agency	\$400,000	\$319,000	\$81,000	20.3%
69	Department of Transportation	\$1,900,000	\$668,000	\$1,232,000	64.8%
70	Department of Homeland Security	\$200,000	\$0	\$200,000	NA
72	Agency for International Development	\$600,000	\$91,000	\$509,000	84.8%
75	Department of Health and Human Services	\$200,000	\$0	\$200,000	NA
80	National Aeronautics and Space	\$2,300,000	\$1,982,000	\$318,000	13.8%
86	Department of Housing and Urban Development	\$300,000	\$0	\$300,000	NA
89	Department of Energy	\$0	\$5,000,000	(\$5,000,000)	100.0%
95	Independent Agencies	\$100,000	\$469,755	(\$369,755)	78.7%
97	Office of the Secretary of Defense-Defense	\$600,000	\$14,100,000	(\$13,500,000)	95.7%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued Agency: 33R

Reporting Trading Differenc Pct. Diff. Summary

TOTALS \$84,000,000 \$130,350,646 (\$46,350,646) 35.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT